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Copy 2 of 4

18 June 1957

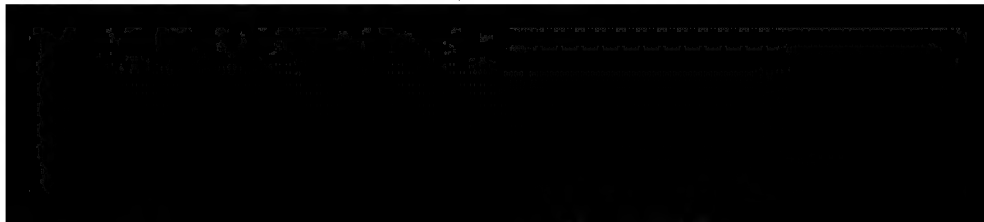
PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

All payments to General Precision Laboratory Inc., pursuant to Contract No. [REDACTED], including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate Contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

General Precision Laboratory Inc.  
63 Bedford Road  
Pleasantville, New York

The return address will read:



CONCURRENCES: 25X1A9a

Security Office

Comptroller

General Counsel

25X1A9a

DOCUMENT NOT  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S 0 2012  
NEXT REVIEW DATE: 11/2/82  
AUTH: HR 70-2  
DATE: 11/2/82 REVIEWER: 064540

APPROVED:

25X1A9a

RICHARD M. BISSELL, JR. 25X1A9a  
SA/PC/DCI - Project Director

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